

Remit To: CBS
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: FREEDOM TO MARRY(339650)
155 W 19th St
2ND FLOOR
New York, NY 10011-4121

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-53215
Contract Dates: 08/16/2012-08/24/2012
Customer Order:
Linked Order:
CPE: / / 11622

Invoice Num: 1141-414868
Invoice Date: 08/26/2012
Billing Cycle: Broadcast EOM
Billing Period: 07/30/2012-08/26/2012

Page 1 of 8

PAY BY

09/25/2012
Net 30 days

In Account MEDIA STRATEGIES & RESEARCH(22426)

With: 11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: EST#11622 FREEDOM TO MARRY

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description					Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate									
1	SUNRISE THIS MORNING					08/17/2012-08/17/2012		.... F ..		30	1	400.00								
<u>Week Of</u>																					
08/13/2012-08/19/2012																					
<u>Air Date</u> <u>Day</u> <u>Air Time</u> <u>M/G For</u> <u>Material</u> <u>Dur</u> <u>Rate</u> <u>Debit</u> <u>Credit</u> <u>Remarks</u>																					
08/17/2012 Fr 05:39:41 AM FTM102H 30 400.00																					
2	SUNRISE THIS MORNING					08/20/2012-08/24/2012		M T W T F ..		30	5	400.00									
<u>Week Of</u>																					
08/20/2012-08/26/2012																					
<u>Air Date</u> <u>Day</u> <u>Air Time</u> <u>M/G For</u> <u>Material</u> <u>Dur</u> <u>Rate</u> <u>Debit</u> <u>Credit</u> <u>Remarks</u>																					
08/20/2012 Mo 05:23:03 AM FTM102H 30 400.00																					
08/21/2012 Tu 05:41:16 AM FTM102H 30 400.00																					
08/22/2012 We 05:22:14 AM FTM102H 30 400.00																					
08/23/2012 Th 05:28:16 AM FTM102H 30 400.00																					
08/24/2012 Fr 05:37:43 AM FTM102H 30 400.00																					
3	THIS MORNING					08/17/2012-08/17/2012		.... F ..		30	1	850.00								
<u>Week Of</u>																					
08/13/2012-08/19/2012																					
<u>Air Date</u> <u>Day</u> <u>Air Time</u> <u>M/G For</u> <u>Material</u> <u>Dur</u> <u>Rate</u> <u>Debit</u> <u>Credit</u> <u>Remarks</u>																					
08/17/2012 Fr 06:22:23 AM FTM102H 30 850.00																					
4	THIS MORNING					08/20/2012-08/24/2012		M T W T F ..		30	5	850.00									
<u>Week Of</u>																					
08/20/2012-08/26/2012																					
<u>Air Date</u> <u>Day</u> <u>Air Time</u> <u>M/G For</u> <u>Material</u> <u>Dur</u> <u>Rate</u> <u>Debit</u> <u>Credit</u> <u>Remarks</u>																					
08/20/2012 Mo 06:53:12 AM FTM102H 30 850.00																					

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	Air Date	Day	Air Time	M/G For		Material	Dur	Rate			
	08/21/2012	Tu	06:21:03 AM		FTM102H		30	850.00			
	08/22/2012	We	06:40:56 AM		FTM102H		30	850.00			
	08/23/2012	Th	06:50:00 AM		FTM102H		30	850.00			
	08/24/2012	Fr	06:28:57 AM		FTM102H		30	850.00			
5	CBS THIS MORNING				08/17/2012-08/17/2012	.....F..			30	1	550.00
	<u>Week Of</u>				<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>			
	08/13/2012-08/19/2012				.....F..	1		550.00			
	Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks	
	08/17/2012	Fr	08:40:21 AM		FTM102H		30	550.00			
6	CBS THIS MORNING				08/20/2012-08/24/2012	M T W T F ..			30	5	550.00
	<u>Week Of</u>				<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>			
	08/20/2012-08/26/2012				M T W T F ..	5		550.00			
	Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks	
	08/20/2012	Mo	08:27:21 AM		FTM102H		30	550.00			
	08/21/2012	Tu	08:15:57 AM		FTM102H		30	550.00			
	08/22/2012	We	07:29:01 AM		FTM102H		30	550.00			
	08/23/2012	Th	08:45:10 AM		FTM102H		30	550.00			
	08/24/2012	Fr	08:15:10 AM		FTM102H		30	550.00			
7	ANDERSON				08/22/2012-08/22/2012	.. W			30	1	300.00
	<u>Week Of</u>				<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>			
	08/20/2012-08/26/2012				.. W	1		300.00			
	Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks	
	08/22/2012	We	09:55:28 AM		FTM102H		30	300.00			

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S					Dur	Total Spots	Rate	
8	PRICE IS RIGHT		08/17/2012-08/17/2012	 F ..					30	1	550.00	
<u>Week Of</u>													
					<u>M</u> <u>T</u> <u>W</u> <u>T</u> <u>F</u> <u>S</u> <u>S</u>	<u>Spots Per Week</u>		<u>Rate</u>					
08/13/2012-08/19/2012				 F ..		1		550.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>		<u>Dur</u>	<u>Rate</u>			<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/17/2012	Fr	10:29:54 AM		FTM102H		30	550.00						
9	NOON NEWS		08/21/2012-08/23/2012		. T . T ...					30	2	750.00	
<u>Week Of</u>													
					<u>M</u> <u>T</u> <u>W</u> <u>T</u> <u>F</u> <u>S</u> <u>S</u>	<u>Spots Per Week</u>		<u>Rate</u>					
08/20/2012-08/26/2012					. T . T ...		2		750.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>		<u>Dur</u>	<u>Rate</u>			<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/21/2012	Tu	12:23:47 PM		FTM102H		30	750.00						
08/23/2012	Th	12:20:47 PM		FTM102H		30	750.00						
10	THE BOLD & THE BEAUTIFUL		08/24/2012-08/24/2012		.... F ..					30	1	400.00
<u>Week Of</u>													
					<u>M</u> <u>T</u> <u>W</u> <u>T</u> <u>F</u> <u>S</u> <u>S</u>	<u>Spots Per Week</u>		<u>Rate</u>					
08/20/2012-08/26/2012				 F ..		1		400.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>		<u>Dur</u>	<u>Rate</u>			<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/24/2012	Fr	12:58:42 PM		FTM102H		30	400.00						
11	DR. PHIL		08/22/2012-08/22/2012		.. W					30	1	600.00	
<u>Week Of</u>													
					<u>M</u> <u>T</u> <u>W</u> <u>T</u> <u>F</u> <u>S</u> <u>S</u>	<u>Spots Per Week</u>		<u>Rate</u>					
08/20/2012-08/26/2012					.. W		1		600.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>		<u>Dur</u>	<u>Rate</u>			<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/22/2012	We	03:13:06 PM		FTM102H		30	600.00						

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12	ELLEN DEGENERES		08/17/2012-08/17/2012	 F ..					30	1	700.00										
<u>Week Of</u>																						
08/13/2012-08/19/2012																						
<u>Air Date</u> <u>Day</u> <u>Air Time</u> <u>M/G For</u> <u>Material</u> <u>Dur</u> <u>Rate</u> <u>Debit</u> <u>Credit</u> <u>Remarks</u>																						
08/17/2012	Fr	04:29:27 PM		FTM102H	30	700.00																
13	ELLEN DEGENERES		08/20/2012-08/20/2012		M					30	1	700.00										
<u>Week Of</u>																						
08/20/2012-08/26/2012																						
<u>Air Date</u> <u>Day</u> <u>Air Time</u> <u>M/G For</u> <u>Material</u> <u>Dur</u> <u>Rate</u> <u>Debit</u> <u>Credit</u> <u>Remarks</u>																						
08/20/2012	Mo	04:37:50 PM		FTM102H	30	700.00																
14	M-F 5PM NEWS		08/16/2012-08/16/2012		. . T . . .					30	1	1,200.00										
<u>Week Of</u>																						
08/13/2012-08/19/2012																						
<u>Air Date</u> <u>Day</u> <u>Air Time</u> <u>M/G For</u> <u>Material</u> <u>Dur</u> <u>Rate</u> <u>Debit</u> <u>Credit</u> <u>Remarks</u>																						
08/16/2012	Th	05:21:40 PM		FTM101H	30	1,200.00																
15	M-F 5PM NEWS		08/21/2012-08/24/2012		. T . . F . .					30	2	1,200.00										
<u>Week Of</u>																						
08/20/2012-08/26/2012																						
<u>Air Date</u> <u>Day</u> <u>Air Time</u> <u>M/G For</u> <u>Material</u> <u>Dur</u> <u>Rate</u> <u>Debit</u> <u>Credit</u> <u>Remarks</u>																						
08/21/2012	Tu	05:22:20 PM		FTM102H	30	1,200.00																
08/24/2012	Fr	05:27:35 PM		FTM102H	30	1,200.00																

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Buy Line	Flight Description					Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate									
16	M-F 6PM NEWS					08/17/2012-08/17/2012	 F ..		30	1	1,600.00									
<u>Week Of</u>																					
08/13/2012-08/19/2012																					
<u>Air Date</u> <u>Day</u> <u>Air Time</u> <u>M/G For</u> <u>Material</u> <u>Dur</u> <u>Rate</u> <u>Debit</u> <u>Credit</u> <u>Remarks</u>																					
08/17/2012 Fr 06:21:25 PM FTM102H 30 1,600.00																					
17	M-F 6PM NEWS					08/20/2012-08/24/2012		M . W T F ..		30	4	1,600.00									
<u>Week Of</u>																					
08/20/2012-08/26/2012																					
<u>Air Date</u> <u>Day</u> <u>Air Time</u> <u>M/G For</u> <u>Material</u> <u>Dur</u> <u>Rate</u> <u>Debit</u> <u>Credit</u> <u>Remarks</u>																					
08/20/2012 Mo 06:26:46 PM FTM102H 30 1,600.00																					
08/22/2012 We 06:27:16 PM FTM102H 30 1,600.00																					
08/23/2012 Th 06:20:04 PM FTM102H 30 1,600.00																					
08/24/2012 Fr 06:26:46 PM FTM102H 30 1,600.00																					
18	WHEEL OF FORTUNE					08/16/2012-08/17/2012		... T F ..		30	2	2,500.00									
<u>Week Of</u>																					
08/13/2012-08/19/2012																					
<u>Air Date</u> <u>Day</u> <u>Air Time</u> <u>M/G For</u> <u>Material</u> <u>Dur</u> <u>Rate</u> <u>Debit</u> <u>Credit</u> <u>Remarks</u>																					
08/16/2012 Th 06:48:09 PM FTM101H 30 2,500.00																					
08/17/2012 Fr 06:42:49 PM FTM102H 30 2,500.00																					
19	WHEEL OF FORTUNE					08/20/2012-08/24/2012		M T W T F ..		30	5	2,500.00									
<u>Week Of</u>																					
08/20/2012-08/26/2012																					
<u>Air Date</u> <u>Day</u> <u>Air Time</u> <u>M/G For</u> <u>Material</u> <u>Dur</u> <u>Rate</u> <u>Debit</u> <u>Credit</u> <u>Remarks</u>																					
08/20/2012 Mo 06:52:44 PM FTM102H 30 2,500.00																					

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Buy Line	Flight				Buy Line Dates						Dur	Total Spots	Rate
	M	T	W	F	S	S	Dur	Rate	Debit	Credit			
Air Date	Day	Air Time	M/G For	Material			Dur	Rate	Debit	Credit	Remarks		
08/21/2012	Tu	06:36:01 PM		FTM102H			30	2,500.00					
08/22/2012	We	06:47:36 PM		FTM102H			30	2,500.00					
08/23/2012	Th	06:52:23 PM		FTM102H			30	2,500.00					
08/24/2012	Fr	06:52:30 PM		FTM102H			30	2,500.00					
20	TWO BROKE GIRLS/MIKE & MOLLY				08/20/2012-08/20/2012	M			30	1	4,000.00		
<u>Week Of</u>				M T W T F S S		Spots Per Week		Rate					
08/20/2012-08/26/2012				M		1		4,000.00					
Air Date	Day	Air Time	M/G For	Material			Dur	Rate	Debit	Credit	Remarks		
08/20/2012	Mo	08:12:06 PM		FTM102H			30	4,000.00					
21	NAVY NCIS				08/21/2012-08/21/2012	. T			30	1	4,500.00		
<u>Week Of</u>				M T W T F S S		Spots Per Week		Rate					
08/20/2012-08/26/2012				. T		1		4,500.00					
Air Date	Day	Air Time	M/G For	Material			Dur	Rate	Debit	Credit	Remarks		
08/21/2012	Tu	06:58:31 PM		FTM102H			30	4,500.00					
22	THE BIG BANG THEORY/TWO AND A HALF				08/23/2012-08/23/2012	... T ...			30	1	4,500.00		
<u>Week Of</u>				M T W T F S S		Spots Per Week		Rate					
08/20/2012-08/26/2012				... T ...		1		4,500.00					
Air Date	Day	Air Time	M/G For	Material			Dur	Rate	Debit	Credit	Remarks		
08/23/2012	Th	07:16:30 PM		FTM102H			30	4,500.00					

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23	TEACHER ROCK/WON'T BACK DOWN	08/17/2012-08/17/2012F..					30	1	2,500.00					
<u>Week Of</u>															
08/13/2012-08/19/2012															
<u> M T W T F S S</u>															
08/13/2012-08/19/2012															
.....F..															
<u>Spots Per Week</u>															
1															
2,500.00															
<u>Air Date</u>		<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>					
08/17/2012		Fr	07:34:10 PM		FTM102H	30	2,500.00								
24	SIXTY MINUTES SUNDAY	08/19/2012-08/19/2012	.....S					30	1	3,000.00				
<u>Week Of</u>															
08/13/2012-08/19/2012															
.....S															
<u> M T W T F S S</u>															
08/13/2012-08/19/2012															
.....S															
<u>Spots Per Week</u>															
1															
3,000.00															
<u>Air Date</u>		<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>					
08/19/2012		Su	06:39:17 PM		FTM102H	30	3,000.00								
25	LATE NEWS M-SUN	08/16/2012-08/16/2012	...T...					30	1	2,500.00					
<u>Week Of</u>															
08/13/2012-08/19/2012															
...T...															
<u> M T W T F S S</u>															
08/13/2012-08/19/2012															
...T...															
<u>Spots Per Week</u>															
1															
2,500.00															
<u>Air Date</u>		<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>					
08/16/2012		Th	10:28:44 PM		FTM101H	30	2,500.00								
26	LATE NEWS M-SUN	08/20/2012-08/24/2012	M . W T F ..					30	5	2,500.00					
<u>Week Of</u>															
08/20/2012-08/26/2012															
M . W T F ..															
<u> M T W T F S S</u>															
08/20/2012-08/26/2012															
M . W T F ..															
<u>Spots Per Week</u>															
4															
2,500.00															
<u>Air Date</u>		<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>					
08/20/2012		Mo	10:29:22 PM		FTM102H	30	2,500.00								
08/22/2012		We	10:33:33 PM		FTM102H	30	2,500.00								
08/23/2012		Th	10:33:25 PM		FTM102H	30	2,500.00								
08/24/2012		Fr				30		2,500.00	2,500.00	Preempted					
08/24/2012		Fr	10:49:19 PM	08/24/2012	FTM102H	30	2,500.00	2,500.00		Makegood in 22:20:57-22:55:00					

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: FREEDOM TO MARRY (339650)
155 W 19th St
2ND FLOOR
New York, NY 10011-4121

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-53215
Contract Dates: 08/16/2012-08/24/2012
Customer Order:
Linked Order:
CPE: / / 11622

Invoice Num: 1141-414868
Invoice Date: 08/26/2012
Billing Cycle: Broadcast EOM
Billing Period: 07/30/2012-08/26/2012

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In Account MEDIA STRATEGIES & RESEARCH(22426)

With: 11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN: Accounts Payable

Product Desc: EST#11622 FREEDOM TO MARRY

Broadcast airtimes represented are reported to the nearest second.

PAY BY

09/25/2012
Net 30 days

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
27	LATE NIGHT WITH DAVID LETTERMAN	08/21/2012-08/23/2012	. T . T . .	30	2	750.00
	<u>Week Of</u>	<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>	
	08/20/2012-08/26/2012	. T . T . .	2		750.00	
Air Date	Day	Air Time	M/G For	Material	Dur	Rate
08/21/2012	Tu	11:11:59 PM		FTM102H	30	750.00
08/23/2012	Th	11:02:51 PM		FTM102H	30	750.00
	<u>Total Spots</u>	<u>Gross Amt</u>	<u>Commission Amt</u>	<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>
Air Time Totals	53	77,150.00	11,572.50	65,577.50	2,500.00	2,500.00
						Reconciliation
						0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:	For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WCCO-TV (612) 330-2418	Gross Billing	77,150.00
		Trade Value	0.00
		Agency Commission	11,572.50
		Local Tax	0.00
		State Tax	0.00
		Pre Paid Amount	0.00
		Pay This Amount	65,577.50

Warranty - We warrant the above broadcasts were made according to the official station log.